
On-Site Agenda

Time		
8:00 AM	9:00 AM	Opening meeting 1. Discussion of entry and information gathering authorities (with presentation of inspector(s) credentials); 2. Inspection purpose and objectives; Identification and management of CBI; 3. Information necessary to conduct the audit; 4. Safety issues (e.g., source-specific safety orientation training, emergency response procedures and alarms that may sound in an emergency); 5. Schedule for exit briefing; and 6. Inspection report preparation. 7. Facility overview of the RMP Program Covered Process Including a site plan, block flow &/or process flow diagrams
9:00 AM	10:00 AM	Facility/Covered Process walk-around
10:00 AM	11:00 AM	Review/analyze Facility RMP documentation
11:00 AM	11:15 AM	Inspector's review session
11:15 AM	12:00 PM	Exit briefing
